

Invoice

INVOICE NUMBER

564382

DATE OF ISSUE

03/03/2022

DUE DATE

17/03/2022

BILLED TO

Anusha Prabhu
67 Navanagar
Hubballi, Karnataka
580025

FROM

Shree Hardware and
Paints

Address: 210 Sayyaji
Rao Road, Mysore,
Karnataka 570021

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Kohler WC Pan
Parryware Wash Basin

5,000
1,500

3
7

15,000
10,500

SUBTOTAL

25,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,589.46

SHIPPING

0

INVOICE TOTAL**30,086.46**